Exhibit A

PD No.	Invoice Date	lnvoice No.	Amount	Payment	Payment received Date
71101	09/12/03	Sapphire 0902803/ 0902703 / 0902603/   0901903/0901803/0901703	US\$137,846.58	Paid	10/6/20
	10/13/03	Sapphire 1001703 / 1001803	US\$5,126.04	Paid	11/13/20
71102	10/13/03	Sapphire 1001703 / 1001803 / 1001903 / 1002003 / 1004403	US\$95,231.44	Paid	11/13/20
	11/04/03	Sepphire 1100603	U\$\$9,816,04	Paid	11/20/20
	11/04/03	Sapphire 1100603 / 1100703	US\$34,598,78	Paid	11/20/20
71103	11/14/D3	Sapphire 1101703	US\$707.04	Pald	11/27/20
71104	11/04/03	Sapphire 1100703	US\$12,749,14	Pald	11/20/20
21104	11/14/03	Sapphice 1101703 / 1101803	US\$28,432,42	Paid	11/27/20
71105	11/14/03	Sapphire 1101703 / 1101803	US\$21,685,42	Paid	11/27/20
102902	12/05/03	Sapphire 1200403 / 1200103	US\$61,954.80	Pald	12/22/20
111201	12/15/03	Sapphire 1203703 / 1202403	U\$\$60,753,50	Paid	1/6/20
112201	01/16/04	Sapphire 0102604 / 0102704 / 0102804 / 0102904	US\$123,314.40	Paid	2/2/20
121901	02/27/04 03/05/04	Sapphire 0203304 / 0203404	US\$32,791.90	Pald	3/12/20
	02/27/04	Sapphire 0300704 / 0300604   Sapphire 0203304 / 0203404	US\$21,961.00 US\$24,642,00	Paid Paid	3/24/20
	02/27/04	Sapphire 0300704 / 0300604	US\$37,071,74	Paid	3/24/20
		Sapphire 0304304 / 0304504 / 0304604 / 0304704 /			1
11604	04/03/04	8400904	US\$140,359.90	Paid	4/22/200
33001	04/10/04	Sapphire 0400904	US\$198.90	Paid	4/22/200
52601	06/10/04	Sapphire 0601504	US\$66,00	Paid	6/23/200
041401 051301	06/29/04	Sapphire 0604204	US\$340.76	Paid	7/14/200
	07/25/04 11/05/04	Sapphire 0704504 SAPPHIRE1100604	US\$246.61 US\$35.23	Paid Paid	8/9/200
	03/12/05	SAPPHIRE0301305	US\$216.24	Paid	3/22/200
	07/23/04	Sapphire 0705204 / 0702804 / 0704504	US\$18,951,40	Paid	8/9/200
052401	07/17/04	Sapphire 0702804 / 0704504	US\$61,317.90	Paid	8/9/200
	09/20/04	Sapphire 0904104	US\$942,10	Paid	10/8/200
	11/26/04	Sapphire 1107704	US\$1,455,12	Paid	12/9/200
	12/01/04	Sapphire1200104 / 1200204	US\$555.60	Paid	12/9/200
	12/06/04	Sapphire 1200404	US\$959.92	Paid	12/22/200
	03/12/05	Sapphire 0301305	US\$3,118.50	Paid	3/22/200
	02/18/05	SAMPLE0200505 / 0301105	US\$1,089.95	Paid	5/3/200
862301	08/04/04	Sapphire 0800604	US\$4,076.00	Paid	8/26/200
071201	09/20/04	Sapphire 0904104	US\$1,187.20	Paid	10/8/200
072201	09/20/04	Sapphire 0904104	US\$40,308,64	Paid	10/8/200
	10/08/04	Sapphire 1000504 / 1000704 Sapphire 1003104	US\$5,284,50	Paid Paid	10/27/200- 11/19/200-
	10/08/04	Sapphire 1000604 / 1000704 / 1000504	US\$59,665.04	Paid	10/27/200-
	10/15/04	Sapphire 1003104 / 1005304	US\$27,887.32	Paid	11/19/2004
072202	11/05/04	Sapphire 1100404 / 1100604	US\$32,728.72	Paid	11/19/2004
	11/26/04	Sapphire 1197704	US\$14,888.80	Paid	12/9/200
072203	10/08/04	Sapphire 1000604 / 1000704	US\$11,772.86	Paid	10/27/2004
	10/15/04	Sapphire 1003104 / 1005304	US\$22,338.76	Paid	11/19/2004
	11/05/04	Sapphire 1100604	US\$17,238.62	Paid	11/19/2004
	11/26/04	Sapphire 1107704	US\$10,355,08	Paid	12/9/2004
	12/03/04	Sapphire1200304	US\$13,378.80	Paid	12/22/2004
	03/12/05	Sapphire 0301305	US\$7,738,61	Paid	3/22/2008
063001	10/08/04	Sapphire 1000604	US\$12,158.08	Paid	10/27/2004
	10/21/04	Sapphire 1005304	US\$7,216,16	Paid	11/19/2004
	03/12/05	Sapphire 1190504 Sapphire 0301305	US\$3,699.04 US\$25,512.52	Paid Paid	11/19/2004 3/22/2005
120703	03/18/05	Sapphire 0302705	US\$2,218.48	Paid	5/9/2005
	03/18/05	SAPPHIRE0302605	US\$35,827.44	Paid	4/8/2005
120704	03/25/05	SAPPHIRE0304405	U\$\$21,041.78	Pald	4/15/2005
	03/18/05	SAPPHIRE0302705	US\$11,493,48	Paid	5/9/2005
	04/28/05	Sapphire 0405305	U\$\$537.80	Un paid \$537.8	
120706	03/25/05	SAPPHIRE0304405	U\$\$4,964.96	Paid	4/15/2005
	04/08/05	SAPPHIRE0400405	U\$\$7,447.44	Paid	5/3/2005
	03/18/05	SAPPHIRE0302705	U\$\$14,185.60	Paid	5/9/2005
120710	04/08/05	SAPPHIRE0400405 / 0400605 SAPPHIRE0402805	U\$\$43,413.52 U\$\$24,152.04	Paid \$7043.17 on 5/9/05 ,   balance \$17,108.87 up	5/3/2005
				paide	
	04/16/05	Sapphire 0402905	US\$25,680.88	Un paid \$25,680.68	
	04/28/05		U\$\$20,355.72	Un paid \$20,355.72	
	05/09/05	· · · · · · · · · · · · · · · · · · ·	U3\$24,858.24	Un paid \$24,858,24	
	05/14/05 05/14/05	Sapphire 0500905 Sapphire 0501005	US\$25,168.64	Un paid \$25,168.64	
120711			US\$20,402.58 US\$3,523.00	Un paid \$20,402.56 Un paid \$ 3,523.00	
120712				Un paid \$ 4,731.54	
	1001465	COLLOCA STRUCTURES	US\$4,731.54	UH DEIG & 6, (& 1,54	